

BILL NO. R-79-01-22

RESOLUTION NO. R- 03-79

A RESOLUTION authorizing payment to various agencies for repair of various vehicles.

WHEREAS, (1) the following City vehicles were damaged in accidents, and (2) insurance monies in reimbursement for such damages have been received and receipted by the City Controller in the amounts hereafter listed, and (3) repair bids received from the following companies in the amount of such insurance damage payments as hereafter set out, respectively, to wit:

<u>Vehicle</u>	<u>Insurance Payment</u>	<u>Repair Agency</u>
1) Police Dept. unit No. 33, 1978 Ford, 4 door sedan License No. 11133	\$ 470.15	Allen County Motors
2) Police Dept. unit No. 11, 1978 Ford, 4 door sedan License No. M011111	869.70	Northway Chrysler Plymouth
	<u>TOTAL</u>	
	\$1,339.85	

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the City Controller is hereby authorized to pay the above amounts to the above named agencies, for vehicle repair work as set out above.

SECTION 2. That this Resolution shall be effective upon passage and approval by the Mayor.

Viriam L. Schmidt
Councilman

APPROVED AS TO FORM
AND LEGALITY

[Signature]
CITY ATTORNEY

ok. Schuyler

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hunter, and duly adopted, placed on its passage.

PASSED (~~LOSS~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 1-23-79

Charles D. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. B-03-79 on the 23rd day of January, 1979.
ATTEST: (SEAL)

Charles D. Westerman
CITY CLERK

Winful C. Wingo Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of January, 1979, at the hour of 11:30 o'clock PM, E.S.T.

Charles D. Westerman
CITY CLERK

Approved and signed by me this 24th day of January, 1979, at the hour of 4:00 o'clock PM, E.S.T.

Rabul E. Amstrong
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date January 4, 1979

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 470.15 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer To pay for the repair of Police Department

Vehicle #33, a 1978 Ford 4dr sedan, bearing license No. 11133, damaged
on 10-22-78 at 4840 Reed St.

Quieters Number 19833

Police Department Vehicle

Our File # 02639

Vendors name for low estimate: Allen County Motors.

Jack Dawbit
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

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TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date January 16, 1979

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 869.70 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims.

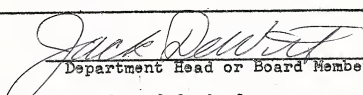
Reason for Transfer To pay for the repair of Police Department
vehicle number 11, a 1978 Ford 4-Door Sedan license number M011111
damaged front of 4227 North Clinton Street on November 29, 1978.

Quietus: Number 19893

Police Department Vehicle

Our File Number 02679

Vendors Name for low estimate- Northway - Chrysler - Plymouth


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

4373

Admn: Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION Q-79-01-22

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages

from insurance monies

Our file # 02639

Department Damage: Police Department

Vendors name for low estimate: Allen County Motors

EFFECT OF PASSAGE To pay for repairs direct rather than from the
Police Department's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the
Police Department budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$470.15

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

43.11
2
Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repairs of damages from insurance monies.

Our File Number # 02679

Department Damaged: Police Department

Vendors Name for low estimate: Northway - Chrysler - Plymouth

EFFECT OF PASSAGE To pay for repairs direct rather than from the Police Department's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Police Department budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$869.70

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____